


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28				1. REQUISITION NUMBER WA-08-01961		PAGE OF 1 33		
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER DTFAWA-08-R-01961		6. SOLICITATION ISSUE DATE 05/06/2008	
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME Dwayne Berry		b. TELEPHONE NUMBER (No collect calls) 202-493-4282		8. OFFER DUE DATE/LOCAL TIME 06/05/2008 1200 ET		
9. ISSUED BY FAA AWA 800 Independence Avenue, S.W. Washington DC 20591		CODE AWA	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		
14. DELIVER TO Alpha Woodson-Smith 693A91 FEDERAL AVIATION ADMIN 800 INDEPENDENCE AVE., SW SUITE 737W WASHINGTON DC 205910001		CODE W693A91M	15. ADMINISTERED BY FAA AWA 800 Independence Avenue, S.W. Washington DC 20591		CODE AWA	13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		
16a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	17a. PAYMENT WILL BE MADE BY		CODE		
TELEPHONE NO. <input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM				
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	Delivery: 1 Days After Award							
	Continued ...							
24. ACCOUNTING AND APPROPRIATION DATA					25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)			
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 <input checked="" type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					27. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR					29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)			
28b. NAME AND TITLE OF SIGNER (Type or Print)			28c. DATE SIGNED	29b. NAME OF CONTRACTING OFFICER (Type or Print) Tim Spencer			29c. DATE SIGNED	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. VOUCHER NUMBER		33. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE			32c. DATE	34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER		
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	39c. DATE	36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	
					40a. RECEIVED BY (Print)		38. PAID BY	
					40b. RECEIVED AT (Location)			
					40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Mark For: Alpha Woodson-Smith 800 Independence Ave SW Room 737 Washington DC 20591  This is a requisition for convertible tablet personal computers. Electronic & IT: 02  Period of Performance: 07/01/2008 to 07/31/2008				